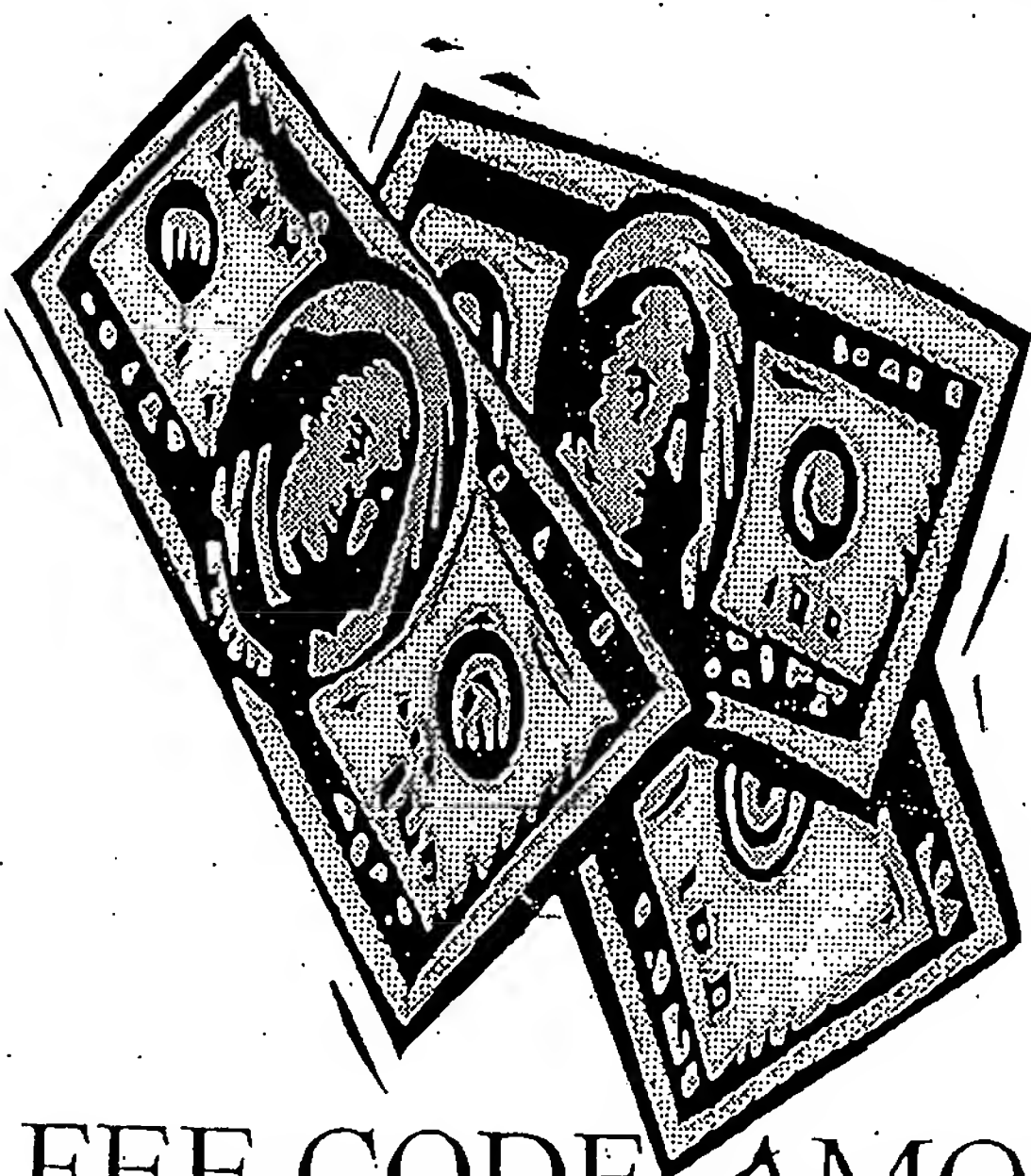


DATE GIVEN: 1-18-2007 DATE RECEIVED: 1/19/07
NAME: Barbara SERIAL NUMBER: 101587523

Time Out Time In

Is there a refund due on
this case?

Specials 24 Hour Time



Remove
1/26/07

☒ YES

FEE CODE AMOUNT

<u>1631</u>	<u>\$ 150</u>
<u>1633</u>	<u>\$ 100</u>
<u>1632</u>	<u>\$ 300</u>

Credited
to
Deposit
acct

☐ NO

REASON FOR DENIAL

OK
1/26/07
Completed

• PLEASE RETURN TO

Your
Supervisor

~~Mrs. Rita White~~ so it can be removed
from refund list.

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ **ACH/EFT**

☐ **Credit Card**

☒ **Deposit Account #** 01-2800

☐ **Treasury Check**

Patent/TM/App/Serial # 10/587,623

Program Area

OTPE

Date Processed

8/30/2006

ATTENTION ATTENTION ATTENTION